

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-12674-PMM

Christopher J. Stringer
53 Pinancle Road
Holtwood PA 17532

Petition Filed Date: 10/04/2022
341 Hearing Date: 11/15/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/07/2022	\$1,000.00		12/07/2022	\$1,000.00		01/04/2023	\$1,000.00	
02/06/2023	\$1,000.00		03/06/2023	\$1,000.00		04/03/2023	\$1,000.00	
05/08/2023	\$1,350.00		06/06/2023	\$1,350.00		07/11/2023	\$1,350.00	

Total Receipts for the Period: \$10,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,050.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$12,105.65	\$0.00	\$0.00
3	M&T BANK »» 003	Mortgage Arrears	\$63,592.23	\$0.00	\$0.00
0	ALAIN V GRBACH ESQ	Attorney Fees	\$4,500.00	\$0.00	\$4,500.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,050.00	Current Monthly Payment:	\$1,350.00
Paid to Claims:	\$0.00	Arrearages:	\$1,350.00
Paid to Trustee:	\$854.50	Total Plan Base:	\$78,900.00
Funds on Hand:	\$9,195.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.